



MURIEL BOWSER
MAYOR

November 9, 2020

The Honorable Phil Mendelson
Chairman
Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue, N.W., Suite 504
Washington, D.C. 20004

Dear Chairman Mendelson:

Enclosed for consideration and approval by the Council of the District of Columbia is proposed emergency legislation, the "Modifications to Contract No. CW67648 with Summit Food Services, LLC Approval and Payment Authorization Emergency Act of 2020 and accompanying declaration resolution". The bill would approve Modification Nos. 4, 5, and 6 to exercise Option Year 1 of Contract No. CW67648 to provide and manage an inmate food service program at the Central Detention Facility and Central Treatment Facility.

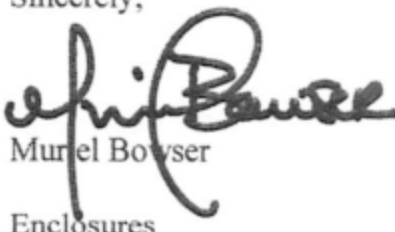
Council action is necessary to approve the contract in the not to exceed amount of \$4,184,082.00 for the period from September 15, 2020 through September 14, 2021.


The Chief Financial Officer has certified that funding is available for FY 2021.

As always, I am available to discuss any questions you may have regarding this contract. In order to facilitate a response to any questions, please have your staff contact Marc Scott, Chief Operations Officer at the Office of Contracting and Procurement at (202) 724-8759.

I urge you to take prompt and favorable action regarding the enclosed legislation.

Sincerely,


Muriel Bowser
Enclosures


Chairman Phil Mendelson
at the request of the Mayor

A BILL

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

To approve, on an emergency basis, Modification Nos. 4, 5, and 6 to Contract No. CW67648 with Summit Food Services, LLC to provide and manage an inmate food service program at the Central Detention Facility and Central Treatment Facility, and to authorize payment for the goods and services received and to be received under that contract.

BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA,

That this act may be cited as the "Modifications to Contract No. CW67648 with Summit Food Services, LLC Approval and Payment Authorization Emergency Act of 2020".

Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and the requirements of section 202 of the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02), the Council approves Modification Nos. 4, 5, and 6 to Contract No. CW67648 with Summit Food Services, LLC, to provide and manage an inmate food service program at the Central Detention Facility and Central Treatment Facility, and authorizes payment in an amount not to exceed \$4,184,082.00 for the goods and services received and to be received under Modification Nos. 4, 5, and 6.

1 Sec. 3. The Council adopts the fiscal impact statement provided by the Chief
2 Financial Officer as the fiscal impact statement required by section 4a of the General
3 Legislative Procedures Act of 1975, approved October 16, 2006 (120 Stat. 2038; D.C.
4 Official Code § 1-301.47a).

5 Sec. 4. This act shall take effect following approval by the Mayor (or in the
6 event of veto by the Mayor, action by the Council to override the veto), and shall remain
7 in effect for no longer than 90 days, as provided for emergency acts of the Council of the
8 District of Columbia in section 412(a) of the District of Columbia Home Rule Act,
9 approved December 24, 1973 (87 Stat. 788; D.C. Official Code § 1-204.12(a)).

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of Contracting and Procurement



Pursuant to section 202(c-1) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c-1), the following contract summary is provided:

COUNCIL CONTRACT SUMMARY

(A) Contract Number: CW67648

Proposed Contractor: Summit Food Service

Contract Amount: \$4,184,082.00 Not to Exceed (NTE)

Unit and Method of Compensation: Requirements Contract with fixed unit prices and a cost reimbursement component.

Term of Contract:

Option Year One

M0004 09/15/2020 – 11/14/2020 partial option	\$1,000,000.00 NTE
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M0006 11/15/2020- 09/14/2021 remaining option year	<u>\$3,184,082.00 NTE</u>
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	\$4,184,082.00 NTE
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Total \$4,184,082.00 NTE

Type of Contract: Requirements Contract with fixed unit prices and a cost reimbursement component.

Source Selection Method: Request for Proposal

(B) For a contract containing option periods, the contract amount for the base period and for each option period. If the contract amount for one or more of the option periods differs from the amount for the base period, provide an explanation of the reason for the difference:

Base Period Amount: \$6,581,522.70 NTE

Option Period 1 Amount: \$4,184,082.00 NTE

Explanation of difference from base period (if applicable): As a result of COVID-19, the contract amount was decreased from \$6,746,977.20 to \$4,184,082.00 due to a decrease in the inmate population.

Option Period 2 Amount: \$6,912,431.70 NTE

Explanation of difference from base period (if applicable): The difference is 1.05% from base period to Option Period 2

Option Period 3 Amount: \$7,077,951.90 NTE

Explanation of difference from base period (if applicable): The difference is 1.08% from base period to Option Period 3.

Option Period 4 Amount: \$7,244,129.10 NTE

Explanation of difference from base period (if applicable): The difference is 1.10% from base period to Option Period 4

(C) The goods or services to be provided, the methods of delivering goods or services, and any significant program changes reflected in the proposed contract:

Summit Food operates and manages the DOC inmate food service program and cafeteria style officer's dining rooms at two facilities, the Central Detention Facility (CDF) and Correctional Treatment Facility (CTF).

(D) The selection process, including the number of offerors, the evaluation criteria, and the evaluation results, including price, technical or quality, and past performance components:

The Office of Contracting and Procurement (OCP) on behalf of the Department of Corrections (DOC) issued a Request for Proposal (RFP) Doc37269, to solicit a Contractor to provide and management an inmate food service program and cafeteria style officer's dining room at two facilities, the CDF and the CTF. Eight leading companies in the correctional food industry were notified of the solicitation, and three of the eight vendors submitted responses to the solicitation.

The Contracting Officer awarded CW67648 on March 7, 2019, effective September 15, 2019 to Summit Food Service, LLC to provide management of the inmate food service program and cafeteria style officer's dining rooms at the Department of Corrections, as Summit's proposal was most advantageous to the District.

- (E) A description of any bid protest related to the award of the contract, including whether the protest was resolved through litigation, withdrawal of the protest by the protestor, or voluntary corrective action by the District. Include the identity of the protestor, the grounds alleged in the protest, and any deficiencies identified by the District as a result of the protest:**

No protests received.

- (F) The background and qualifications of the proposed contractor, including its organization, financial stability, personnel, and performance on past or current government or private sector contracts with requirements similar to those of the proposed contract:**

Summit has a satisfactory record of integrity and business ethics as indicated by the search results of the federal excluded parties' system. The District has no information indicating that Summit is debarred, suspended, or involved in any activity that would disqualify the company from consideration for contract award due to lack of integrity and business ethics.

- (G) The period of performance associated with the proposed change, including date as of which the proposed change is to be made effective:**

Option Year One

Modification M0004 September 15, 2020 – November 14, 2020 partial option

Modification M0006 November 15, 2020- September 14, 2021 remaining option year

- (H) The value of any work or services performed pursuant to a proposed change for which the Council has not provided approval, disaggregated by each proposed change if more than one proposed change has been aggregated for Council review:**

Option Year One

Modification M0004 09/15/2020 – 11/14/2020

\$1,000,000.00 NTE

Proposed Modification M0006 11/15/2020- 09/14/2021

\$3,184,082.00_NTE

(I) The aggregate dollar value of the proposed changes as compared with the amount of the contract as awarded:

Option Year One	
Modification M0004 09/15/2020 – 11/14/2020	\$1,000,000.00 NTE
Proposed Modification M0006 11/15/2020- 09/14/2021	<u>\$3,184,082.00 NTE</u>
Aggregate Total Dollar Value	\$4,184,082.00 NTE

(J) The date on which the contracting officer was notified of the proposed change:

Contracting Officer was notified via email on August 21, 2020 and was requested to exercise a partial option for option year one not to exceed \$1,000,000.00 until Council approval.

(K) The reason why the proposed change was sent to Council for approval after it is intended to take effect:

The District needed to continue critical food services for DOC inmates while negotiating an equitable adjustment in the contract prices as a result of a decrease in the inmate population. The incumbent was awarded the contract based on 2,880 inmates, and the current inmate population is averaging 1,373.

(L) The reason for the proposed change:

The change in the contractual amount was changed due to the decrease in the inmate population resulting from the ongoing COVID-19 crisis.

(M) The legal, regulatory, or contractual authority for the proposed change:

DCMR 27 Chapter 3601.2 "Types of Contract Modifications"
DCMR 20, Section 2008 "Exercise of Option"

(N) A summary of the subcontracting plan required under section 2346 of the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.* ("Act"), including a certification that the subcontracting plan meets the minimum requirements of the Act and the dollar volume of the portion of the contract to be subcontracted, expressed both in total dollars and as a percentage of the total contract amount:

Summit Food Service, LLC, will subcontract 32.14% 1,344,763.95 to meet the small business subcontracting requirement.

(O) Performance standards and the expected outcome of the proposed contract:

DOC has found Summit's performance unsatisfactory for the base year. Within the last year Summit has received a poor rating in the areas of quality of services/work, customer satisfaction and timely of performance.

A cure notice was emailed to Summit on February 25, 2020 requesting a written plan demonstrating how they will cure the performance deficiencies. Summit responded to DOC's cure notice on April 1, 2020; with a written 500-page rebuttal. On July 7, 2020 DOC responded to Summit's cure notice response with a 2-page response.

Therefore, it is in the best interest of the District to continue this service until a new contract is awarded, because services cannot be interrupted in providing inmate food service, in accordance with Criminal Justice Standards, Standards on Treatment of Prisons, Section 23-3.4 Healthful Food, OCP is currently going through the solicitation (Doc513236) process to award a new contract.

(P) The amount and date of any expenditure of funds by the District pursuant to the contract prior to its submission to the Council for approval:

Modification M0004 09/15/2020 – 11/14/2020, not to exceed \$1,000,000.00.

(Q) A certification that the proposed contract is within the appropriated budget authority for the agency for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02:

The Agency Chief Financial Officer certified funds on September 11, 2020 for the required amount available for the contract services with DOC.

(R) A certification that the contract is legally sufficient, including whether the proposed contractor has any pending legal claims against the District:

The Office of Attorney General has reviewed the contract for legal sufficiency. There are no pending legal claims against the District.

(S) A certification that Citywide Clean Hands database indicates that the proposed contractors current with its District taxes. If the Citywide Clean Hands Database indicates that the proposed contractor is not current with its District taxes, either: (1) a certification that the contractor has worked out and is current with a payment schedule approved by the District; or (2) a certification that the contractor will be current with its District taxes after the District recovers any outstanding debt as provided under D.C. Official Code §2-353.01(b):

As of September 15, 2020, Summit Food is compliant in the Citywide Clean Hands database which indicates the company has no outstanding liability with the District of Columbia.

- (T) A certification from the proposed contractor that it is current with its federal taxes, or has worked out and is current with a payment schedule approved by the federal government:**

The contractor has certified that it is current with its federal taxes.

- (U) The status of the proposed contractor as a certified local, small, or disadvantaged business enterprise as defined in the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.*:**

The contractor is not a certified local, small or disadvantaged business enterprise.

- (V) Other aspects of the proposed contract that the Chief Procurement Officer considers significant:**

Not applicable

- (W) A statement indicating whether the proposed contractor is currently debarred from providing services or goods to the District or federal government, the dates of the debarment, and the reasons for debarment:**

As of August 19, 2020, the Contractor does not appear on the Federal or District Excluded Parties List. The contractor is not currently debarred from providing services to any governmental entity.

- (X) Any determination and findings issues relating to the contract's formation, including any determination and findings made under D.C. Official Code § 2-352.05 (privatization contracts):**

D&F Price Reasonableness dated 09/14/2020

D&F Contractor Responsibility dated 09/14/2020

- (Y) Where the contract, and any amendments or modifications, if executed, will be made available online:**

OCP Website: ocp.dc.gov

- (Z) Where the original solicitation, and any amendments or modifications, will be made available online:**

OCP Website: ocp.dc.gov



Government of the District of Columbia
Office of the Chief Financial Officer
Office of Tax and Revenue

1101 4th Street, SW
Washington, DC 20024

Date of Notice: September 15, 2020

Notice Number: L0004374443

SUMMIT FOOD SERVICE, LLC
775 WOODLANDS PKWY STE 100
RIDGELAND MS 39157-5214

FEIN: **-***7818
Case ID: 551706

CERTIFICATE OF CLEAN HANDS

As reported in the Clean Hands system, the above referenced individual/entity has no outstanding liability with the District of Columbia Office of Tax and Revenue or the Department of Employment Services. As of the date above, the individual/entity has complied with DC Code § 47-2862, therefore this Certificate of Clean Hands is issued.

TITLE 47. TAXATION, LICENSING, PERMITS, ASSESSMENTS, AND FEES
CHAPTER 28 GENERAL LICENSE
SUBCHAPTER II. CLEAN HANDS BEFORE RECEIVING A LICENSE OR PERMIT
D.C. CODE § 47-2862 (2006)
§ 47-2862 PROHIBITION AGAINST ISSUANCE OF LICENSE OR PERMIT

Authorized By Marc Aronin
Chief, Collection Division

To validate this certificate, please visit MyTax.DC.gov. On the MyTax homepage, click "Clean Hands" and then the "Validate a Certificate of Clean Hands" hyperlink.

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE ASSOCIATE CHIEF FINANCIAL OFFICER
PUBLIC SAFETY & JUSTICE CLUSTER**



MEMORANDUM

TO: George A. Schutter, Chief Procurement Officer
Office of Contracting and Procurement

FROM: David Garner, Associate Chief Financial Officer *David C. Garner* 9/14/2020
Public Safety and Justice Cluster

DATE: September 11, 2020

SUBJECT: Certification of Funding Availability for Inmate Food Services.

The Office of the Chief Financial Officer (OCFO) certifies available funding in the Department of Correction's Fiscal Year 2021 operating budget in the amount of \$4,184,082.00 for Inmate Food Services, for the period of September 15, 2020 through September 14, 2021. Funding for Current Fiscal Year 2020 in the amount of \$253,000.00 is available. Fiscal Year 2021 in the amount of \$3,931,082.00 is contingent on an approved budget.

Future orders above the funds available are contingent upon the identification of additional funding.

If you have any questions concerning this certification, please contact Delwyn Kamara, Budget Analyst, at (202) 671-2107.

Attachment

cc: Quincy L. Booth, Director, Department of Corrections

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



ATTORNEY GENERAL
KARL A. RACINE



Commercial Division
Government Contracts Section

MEMORANDUM

TO: Ronan Gulstone
Director
Office of Policy and Legislative Affairs

FROM: Robert Schildkraut
Chief, Procurement Section
Commercial Division
Office of the Attorney General

DATE: October 28, 2020

SUBJECT: Approval of Modifications 4, 5, 6, to Exercise Option Year 1 of CW67648 for Food Service Program for Inmates
Contractor: Summit Food Service, LLC
Total Available Funding for Option Year 1: \$4,184,082.00 - \$253,000 in FY 2020, and \$3,931,082 in FY 2021 contingent on approved budget
Proposed Option Year 1 Contract Amount: NTE \$4,184,082.00

This is to Certify that this Office has reviewed the above-referenced Contract and that we have found it to be legally sufficient. If you have any questions in this regard, please do not hesitate to call me at 724-4018.

A handwritten signature in black ink, appearing to read "Robert Schildkraut".

Robert Schildkraut

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE ATTORNEY GENERAL

ATTORNEY GENERAL
KARL A. RACINE



Legal Counsel Division

MEMORANDUM

TO: Ronan Gulstone
Director
Office of Policy and Legislative Affairs

FROM: Brian K. Flowers
Deputy Attorney General
Legal Counsel Division

DATE: October 26, 2020

SUBJECT: Legal Sufficiency Certification of the "Modifications to Contract No. CW67648 with Summit Food Services, LLC Approval and Payment Authorization Emergency Act of 2020" and Accompanying Emergency Declaration Resolution (AE-20-681)

This is to Certify that this Office has reviewed the above-referenced legislation and has found it to be legally sufficient. If you have any questions regarding this certification, please do not hesitate to contact me at 724-5524.

Brian K. Flowers

Brian K. Flowers

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number		Page of Pages	
				CW67648		1 1	
2. Amendment/Modification Number M0004		3. Effective Date See Box 16C		4. Requisition/Purchase Request No.		5. Solicitation Caption DOC Food Services	
6. Issued by: Keia Brooks Contract Specialist Office of Contracting and Procurement 441 4 th Street, NW Suite 700 South Washington, DC 20001				7. Administered by (If other than line 6) D.C. Department of Corrections 2000 14 th St., N.W. 7 th Floor Washington, D.C. 20009			
8. Name and Address of Contractor (No. street, city, county, state and zip code) Summit Food Service, LLC. 1751 West County Road B Roseville, MN 55113 Code _____ Facility _____				9A. Amendment of Solicitation No.			
				9B. Dated (See Item 11)			
				X 10A. Modification of Contract/Order No. CW67648			
				10B. Dated (See Item 13) 09/15/2019			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to (Specify Authority): 27 DCMR 3601.2 and Paragraph 15, Changes, of Standard Contract Provisions (Sec.. I.1) The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of:							
X D. Other (Specify type of modification and authority) 27 DCMR 2005, Use of Options							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return one copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) 1. In accordance with Contract CW67648, Section F.2.1, Option Periods, the Government of the District of Columbia hereby exercise partial option year one of this Contract in the amount not to exceed \$1,000,000.00 for the period of September 15, 2020 through November 14, 2021.							
All other Terms and Conditions remain the same.							
-Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer			
				Deborah J. White			
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed		16B. District of Columbia <i>Deborah J White</i> (Signature of Contracting Officer)		16C. Date Signed 08/25/2020	

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CW67648	Page of Pages 1 2	
2. Amendment/Modification Number M0005	3. Effective Date September 15, 2020	4. Requisition/Purchase Request No.	5. Solicitation Caption DOC Food Services		
6. Issued by: Keia Brooks Contract Specialist Office of Contracting and Procurement 441 4 th Street, NW Suite 700 South Washington, DC 20001		7. Administered by (If other than line 6) D.C. Department of Corrections 2000 14th St., N.W. 7th Floor Washington, D.C. 20009			
8. Name and Address of Contractor (No. street, city, county, state and zip code) Summit Food Service, LLC. 1751 West County Road B Roseville, MN 55113		9A. Amendment of Solicitation No.			
Code		9B. Dated (See Item 11)			
Facility		10A. Modification of Contract/Order No. CW67648			
		10B. Dated (See Item 13) 09/15/2019			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IF by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to (Specify Authority): 27 DCMR 3601.2 and Paragraph 15, Changes, of Standard Contract Provisions (Sec. I.1) The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.					
C. This supplemental agreement is entered into pursuant to authority of:					
X D. Other (Specify type of modification and authority) 27 DCMR 2005, Use of Options					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
1. This modification 0005 is for an equitable adjustment for option year for the performance period September 15, 2020 through September 14, 2021, as a result of COVID-19 pandemic which has resulted in a decrease in inmate population. The revision of Section B.3.2 Price Schedule is as follows.					
All other Terms and Conditions remain the same.					
Except as provided herein, all terms and conditions of the document is referenced in item 9A or 10A remain unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or print) Marlin C. Sejnoha, Jr President and CEO		16A. Name of Contracting Officer Deborah J. White			
15B. Name of Contractor DocuSigned by: <i>Marlin C. Sejnoha</i> Signature of person authorized to sign)	15C. Date Signed 10/12/2020	16B. District of Columbia <i>Deborah J. White</i> (Signature of Contracting Officer)		16C. Date Signed 10/20/2020	

CONTINUATION SHEET AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT	1. Contract Number CW67648- M0005	Page of Pages	
		2	2

REVISED**B.3 PRICE SCHEDULE - REQUIREMENTS****B.3.2 OPTION YEAR ONE**

CLIN	ITEM DESCRIPTION	RANGES OF DAILY INMATE POPULATION	UNIT PRICE PER MEAL
1001A	Manage and Operate the Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility as described in C.5	<u>Inmate Population of 800 - 1200</u>	\$3.69
1001AB	Manage and Operate the Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility as described in C.5	<u>Inmate Population of 1201 - 1500</u>	\$3.01
1001AC	Manage and Operate the Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility as described in C.5	<u>Inmate Population of 1501 - 1800</u>	\$2.73
1001AD	Manage and Operate the Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility as described in C.5	<u>Inmate Population of 1800 or more</u>	\$2.56

CLIN	ITEM DESCRIPTION	UNIT PRICE PER MEAL	ESTIMATED QUANTITY
1002	Kosher Meals	<u>\$ 7.00</u> PER MEAL	65,700 MEALS
1004	Halal Meals	<u>\$4.50</u> PER MEAL	283 MEALS

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number		Page of Pages		
			CW67648		1 2		
2. Amendment/Modification Number M0006		3. Effective Date See Box 16C		4. Requisition/Purchase Request No.		5. Solicitation Caption DOC Food Services	
6. Issued by: Keia Brooks Contract Specialist Office of Contracting and Procurement 441 4 th Street, NW Suite 700 South Washington, DC 20001			Code		7. Administered by (If other than line 6) D.C. Department of Corrections 2000 14 th St., N.W. 7 th Floor Washington, D.C. 20009		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Summit Food Service, LLC. 1751 West County Road B Roseville, MN 55113			Code				
			X		9A. Amendment of Solicitation No.		
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					10A. Modification of Contract/Order No. CW67648		
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12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to (Specify Authority): 27 DCMR 3601.2 and Paragraph 15, Changes, of Standard Contract Provisions (Sec.. I.1) The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of:							
X D. Other (Specify type of modification and authority) 27 DCMR 2005, Use of Options							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)							
In accordance with Contract CW67648, Section F.2.1, Option Periods, the District of Columbia hereby exercises the remainder of option year one of this Contract in the amount not to exceed \$3,184,082.00 for the period of November 15, 2020 through September 14, 2021.							
All other Terms and Conditions remain the same.							
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.							
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer				
			Deborah J. White				
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed		16B. District of Columbia		16C. Date Signed	
				(Signature of Contracting Officer)			

CONTINUATION SHEET AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT	1. Contract Number CW67648- M0006	Page of Pages	
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REVISED

B.3 PRICE SCHEDULE - REQUIREMENTS

B.3.2 OPTION YEAR ONE

CLIN	ITEM DESCRIPTION	RANGES OF DAILY INMATE POPULATION	UNIT PRICE PER MEAL
1001A	Manage and Operate the Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility as described in C.5	<u>Inmate Population of 800 - 1200</u>	\$3.69
1001AB	Manage and Operate the Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility as described in C.5	<u>Inmate Population of 1201 - 1500</u>	\$3.01
1001AC	Manage and Operate the Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility as described in C.5	<u>Inmate Population of 1501 - 1800</u>	\$2.73
1001AD	Manage and Operate the Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility as described in C.5	<u>Inmate Population of 1800 or more</u>	\$2.56

CLIN	ITEM DESCRIPTION	UNIT PRICE PER MEAL	ESTIMATED QUANTITY
1002	Kosher Meals	\$ <u>7.00</u> PER MEAL	65,700 MEALS
1004	Halal Meals	\$ <u>4.50</u> PER MEAL	283 MEALS